

Work Order ID 162034***162034***

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Tuesday, May 23, 2017 11:26:56 AM

Item ID: D3569-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Belt Decal
Start Date: 5/23/2017 Start Qty: 7.00 ***7*** Cust Item ID:
Required Date: 5/23/2017 Req'd Qty: 7.00 ***7*** Customer:
Reference: expired

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3569	Rev A								

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo 0.00

PULL FROM STK AND SCRAP/DESTROY:

1 X 600.0991 M134249

1 X 600.0990 M134249

7 X D3569-3 156021

3 X D3997-1 156110

5 X D3997-7 156111

8 X D4385-1 156112

6 X D3997-5 156464

1 X D4053-1 156340

6 X D5079-1 156467

3 X D4051-9 156474

ALL EXPIRED

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Quality Control

Memo 0.00

U 170606

U 170606

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause			FAULT CATEGORY					
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong			
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions			
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance			
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect			
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing			
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved			
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing			
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish			
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread			
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence			
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____						
Misidentified ☐	☐ Past Due							

Picklist Print

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Work Order ID: 162034

162034

Parent Item: D3569-3

D3569-3

Parent Item Name: Belt Decal

Start Date: 5/23/2017

Required Date: 5/23/2017

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP Rev:A New Issue 07-04-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
600.0990 *600 0990* Magnabond 6398 Part A Size 112 ml		Purchased	No				Each	26.0000		1			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				PKG				26					
				M136586				1					
				M136862				1					
				M137073				11					
				M137495				12					
				M134249				1	1/1/2017				
600.0991 *600 0991* Magnabond 6398 Part B Size 112 ml		Purchased	No				Each	26.0000		1			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				PKG				26					
				m136586				2					
				m136862				1					
				m137073				11					
				m137495				12					
				m134249				0	1/1/2017				
D3569-3 *D3569-3* Belt Decal		Manufactured	No				Each	0.0000		7			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐							

Picklist Print

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Work Order ID: 162034

162034

Parent Item: D3569-3

D3569-3

Parent Item Name: Belt Decal

Start Date: 5/23/2017

Required Date: 5/23/2017

Start Qty: 7.00

Required Qty: 7.00

D3997-1

Manufactured No

Each

3.0000

3

D3997-1

Placard

Location

Loc Qty

Loc Code

ST066

3

156110

3

2/2/2017

D3997-5

Manufactured No

Each

12.0000

6

D3997-5

Placard

Location

Loc Qty

Loc Code

ST066

12

156464

6

2/14/2017

160135

6

5/4/2018

D3997-7

Manufactured No

Each

5.0000

5

D3997-7

Placard

Location

Loc Qty

Loc Code

ST066

5

156111

5

2/2/2017

D4051-9

Manufactured No

Each

3.0000

3

D4051-9

Placard

Location

Loc Qty

Loc Code

Mezz

3

156474

3

2/15/2017

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																												
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Picklist Print

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Work Order ID: 162034

162034

Parent Item: D3569-3

D3569-3

Parent Item Name: Belt Decal

Start Date: 5/23/2017

Required Date: 5/23/2017

Start Qty: 7.00

Required Qty: 7.00

D4053-1 Manufactured No

Each 1.0000 1

D4053-1

Placard

Location

Loc Qty

Loc Code

ST074

1

156340

1

2/15/2017

D4385-1 Manufactured No

Each 8.0000 8

D4385-1

Placard

Location

Loc Qty

Loc Code

ST095

8

156112

8

2/3/2017

D5079-1 Manufactured No

Each 18.0000 6

D5079-1

Placard, EAPS

Location

Loc Qty

Loc Code

ST148

18

156467

6

2/15/2017

159498

6

3/18/2018

158099

6

3/21/2018

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Expired Lots

Page 1 of 1

Tuesday, May 23, 2017 8:39:23 AM

Criteria : All Items All Locations Shelf Life dates before 5/23/2017
Grouped by Expiration Date Sorted by Lot ID

Shelf Life Date	Item ID	Item Name	Rev Level	Warehouse	Location ID	Lot ID	Lot Quantity	Lot Code
1/1/2017	600.0991	Magnabond 6398 Part B Size 112 ml		Main Warehouse	PKG	m134249	0.0000	
	600.0990	Magnabond 6398 Part A Size 112 ml		Main Warehouse	PKG	M134249	1.0000	
						Total:	1.0000	
2/1/2017	D3569-3	Belt Decal		Main Warehouse	ST040	156021	7.0000	QC21
						Total:	7.0000	
2/2/2017	D3997-1	Placard		Main Warehouse	ST066	156110	3.0000	QC21
	D3997-7	Placard		Main Warehouse	ST066	156111	5.0000	QC21
						Total:	8.0000	
2/3/2017	D4385-1	Placard		Main Warehouse	ST095	156112	8.0000	QC21
						Total:	8.0000	
2/14/2017	D3997-5	Placard		Main Warehouse	ST066	156464	6.0000	QC21
						Total:	6.0000	
2/15/2017	D4053-1	Placard		Main Warehouse	ST074	156340	1.0000	QC21
	D5079-1	Placard, EAPS		Main Warehouse	ST148	156467	6.0000	QC21
	D4051-9	Placard		Premier	Mezz	156474	3.0000	QC21
						Total:	10.0000	
						Grand Total:	40.0000	

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